

# PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org<br><br>Buyer (Bill to)<br><b>COSMOS BANK</b><br>NAUPADA BRANCH<br>Kusumanjali, Opp Deodhar Hospital,Naupada<br>GSTIN/UIN : 27AAIFM1544M1Z0<br>State Name : Maharashtra, Code : 27 | Invoice No.                               | Dated  |
|   | <b>PG-2646/23-24</b>                      | <b>26-Sep-23</b>                               |
|   | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>003943/2302728</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| Sl No. | Particulars   | HSN/SAC | GST Rate | Amount  |
|--------|---|---------|----------|---|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i><br><br><div> <b>CGST</b><br/> <b>SGST</b> </div> | 997224  | 18 %     | <b>4,000.00</b><br><br><b>360.00</b><br><b>360.00</b> |
|        | Total   |         |          | <b>4,720.00</b>                                       |

[illegible]

E. & O.E

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 4,000.00        | 9%          | 360.00        | 9%        | 360.00        | 720.00           |
| <b>Total</b> | <b>4,000.00</b> |             | <b>360.00</b> |           | <b>360.00</b> | <b>720.00</b>    |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

### Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: **Vileparle & COSB0000017**

UPI Virtual ID : Vastukala@icici

Remarks:

"Name of Owner :

Mr. Suresh Pennadam Jeyakaran & Mrs. Bama Suresh

Name of Proposed Purchaser :  
Mr. Amol Anil Abhyankar & Mrs. Kshitija Avinash Kale

Residential Flat No. 603, 6th Floor, Building No A,  
"The

Residency Co-Op. Hsg. Soc. Ltd.", Opp. Vijay Garden, Off.

Garden, Off  
Ghodbunder Road, Vijay Garden Road, Village -  
Kavesar.

Kavesar,  
Taluka - Thane, District - Thane, Thane (West), PIN  
Code -  
400 615, State - Maharashtra, India."

Company's PAN : **AADCV4303R**

### Declaration

**Declaration**  
**NOTE – AS PER MSME RULES INVOICE NEED TO**  
**BE CLEARED WITHIN 45 DAYS OR INTEREST**  
**CHARGES APPLICABLE AS PER THE RULE.**  
**MSME Registration No. - 27222201137**

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice